

In re Fusella Group, LLC

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > 0.00 (Total of this page)

Total > 0.00

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6D (Official Form 6D) (12/07)

In re **Fusella Group, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
Account No.	-		Lien on various trucks and related machinery and equipment			X	1,580,052.10	Unknown	
All Points Capital Corp. 275 Broad Hollow Road Melville, NY 11747									Value \$
Account No.	-		Insurance Premium Finance Lien on unearned premiums				184,525.00	Unknown	
American Premium Finance (FSB) P.O. Box 66501 Saint Louis, MO 63166									Value \$
Account No.	-		2007 Mack truck (2006CV713)			X	227,019.64	Unknown	
Butler Capital Corporation 215 Schilling Circle Suite 100 Hunt Valley, MD 21031									Value \$
Account No.	-		Lien on various trucks			X	29,074.71	Unknown	
Ford Credit Corp. P.O. Box 220564 Pittsburgh, PA 15257									Value \$
Subtotal (Total of this page)							2,020,671.45	0.00	

1

continuation sheets attached

1 continuation sheets attached

In re Fusella Group, LLC

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No.		Lien on various dump trucks						
Lakeland Bank/Equip. Leasing 166 Changebridge Road P.O. Box 425 Montville, NJ 07045	-			X				
		Value \$ Unknown				617,156.96	Unknown	
Account No.		Lien on pick-up trucks						
M & T Bank P.O. Box 37258 Baltimore, MD 21203	-			X				
		Value \$ Unknown				45,000.00	Unknown	
Account No.		Blanket lien on all assets subject only to purchase money lien on specific truck						
Saddle River Valley Bank 171 East Saddle River Road Saddle River, NJ 07458	-			X				
		Value \$ Unknown				550,000.00	Unknown	
Account No.		Lien on equipment						
Sterling National Bank 500 Seventh Avenue 11th Floor New York, NY 10018	-			X				
		Value \$ Unknown				59,683.91	Unknown	
Account No.								
		Value \$						
Sheet <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this page)	1,271,840.87	0.00
(Report on Summary of Schedules)						Total	3,292,512.32	0.00

In re **Fusella Group, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 921 Welco CGI Gas Tech LLC P.O. Box 7777 Philadelphia, PA 19175		-	Trade debt				685.52
Account No. A Vintimilla Transport 90 Columbus Avenue Belleville, NJ 07109		-	Trade debt				3,382.95
Account No. Alamo Trucking Services, LLC 953 Lafayette Street, Fl. 1 Elizabeth, NJ 07201		-	Trade debt				2,928.12
Account No. American Hose & Hydraulics 700 21st Street Paterson, NJ 07513		-	Trade debt				142.54
Subtotal (Total of this page)							7,139.13

12 continuation sheets attached

In re Fusella Group, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade debt				
American Mobile Glass of NJ 35 Oak Ridge Road Newfoundland, NJ 07435		-					868.26
Account No.			Trade debt				
Aurelio Chicas/Raymond Majewsk 287 South Plainfield Avenue South Plainfield, NJ 07080		-					17,499.96
Account No.			Trade debt				
Belmor Contractors, LLC 157 Adams Street Newark, NJ 07105		-					13,708.48
Account No.			Trade debt				
Bristol Donald Co. 50 Roanoke Avenue Newark, NJ 07105		-					2,409.83
Account No.			Trade debt				
Check Mate P.O. Box 41582 Providence, RI 02940		-					86.05
Sheet no. <u>1</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							34,572.58

In re **Fusella Group, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E S T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade debt				
Cintas Corporation 546 Green Lane Union, NJ 07083		-					122.02
Account No.			Trade debt				
Cintas Corporation #111 546 Green Lane Union, NJ 07083		-					1,588.08
Account No.			Trade debt				
Cintas First Aid & Safety 1705 Route 46 West Unit F Ledgewood, NJ 07852		-					161.63
Account No.			Trade debt				
CJS 1421 Hamlin Highway Lake Ariel, PA 18436		-					2,450.72
Account No.			Trade debt				
Corporate Billing, Inc. P.O. Box 2257 Decatur, AL 35609		-					2,137.22
Subtotal (Total of this page)							6,459.67

Sheet no. 2 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Fusella Group, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Criminal Court - City of NY 215 E. 161st Street		-	Trade debt			200.00
Account No.						
Cutson Bandag 401 East Linden Avenue Linden, NJ 07036		-	Trade debt			4,266.88
Account No.						
DCN Landscape Construction 36 Hillside Terrace Livingston, NJ 07039		-	Trade debt			1,027.20
Account No.						
DI Ventures P.O. Box 551 Mount Freedom, NJ 07970		-	Trade debt			9,503.50
Account No.						
Dunellen Auto Glass 148 North Avenue Dunellen, NJ 08812		-	Trade debt			912.71
Sheet no. <u>3</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,910.29

In re **Fusella Group, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade debt				
EBF Enterprises LLC 171 W. Main Street, Ste. 7 Rockaway, NJ 07866		-					2,292.36
Account No.			Trade debt				
Emergency Medical Associates P.O. Box 717 Livingston, NJ 07039		-					313.00
Account No.			Trade debt				
Exxon Mobil P.O. Box 5727 Carol Stream, IL 60197		-					2,868.04
Account No.			Trade debt				
Fastenal P.O. Box 978 Winona, MN 55987		-					3,519.62
Account No.			Trade debt				
FJB Transport 2016 So. Delaware Drive Mount Bethel, PA 18343		-					12,173.30
Subtotal (Total of this page)							21,166.32

Sheet no. 4 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Fusella Group, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Ford Credit Box 220564 Pittsburgh, PA 15257			Trade debt				698.00
Account No. Frederick C. Meola P.O. Box 96 Cedar Knolls, NJ 07927			Trade debt				2,350.00
Account No. G&J Trucking, Inc. 8978 15th Avenue Brooklyn, NY 11228			Trade debt				1,096.58
Account No. G.I.B.S. d/b/a Delta Gas 400 West Mount Pleasant Avenue			Trade debt				98,000.00
Account No. Gabrielli Truck Box 512569 Philadelphia, PA 19175			Trade debt				5,462.75
Sheet no. <u>5</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 107,607.33

In re **Fusella Group, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. H&H Mack Sales Inc. 80 Green Pond Road		-	Trade debt				12,966.53
Account No. Home Depot Credit Services P.O. Box 6029		-	Trade debt				20,353.84
Account No. Intercity Tire 777 Dowd Avenue Elizabeth, NJ 07201		-	Trade debt				5,626.53
Account No. Jensen & Mitchell, Inc. 477 Straight Street Paterson, NJ 07501		-	Trade debt				3,340.25
Account No. Jersey Central Power & Light P.O. Box 3687 Akron, OH 44309		-	Trade debt				92.83
Sheet no. <u>6</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							42,379.98

B6F (Official Form 6F) (12/07) - Cont.

In re **Fusella Group, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade debt				
John A. Rocco Co., Inc. 17 Hanover Road	-					600.00
Account No.		Trade debt				
Klein's Automotive Parts, Inc. P.O. Box 4279 Linden, NJ 07036	-					15,136.62
Account No.		Trade debt				
Lawson Products, Inc. 2689 Payspere Circle Chicago, IL 60674	-					1,625.33
Account No.		Pension and welfare contributions				
Local 282 International Funds 2500 Marcus Avenue Lake Success, NY 11042	-			X	X	700,000.00
Account No.		Trade debt				
M&K Tire Solutions, Inc. P.O. Box 3154 Wayne, NJ 07474	-					148.00
Sheet no. <u>7</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						717,509.95

In re **Fusella Group, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. MCB Trucking 45 Watsessing Avenue Belleville, NJ 07109		-	Trade debt				31,404.80
Account No. McCarthy Tire Service Co., Inc P.O. Box 1125 Wilkes Barre, PA 18703		-	Trade debt				15,813.60
Account No. MDG Trucking 464 Cortlandt Street Belleville, NJ 07109		-	Trade debt				4,600.94
Account No. MGM Auto Body Tool & Supply Co 344 Wagaraw Road Hawthorne, NJ 07506		-	Trade debt				2,389.05
Account No. Mobile Storage P.O. Box 10999 Burbank, CA 91510		-	Trade debt				101.86
Sheet no. <u>8</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 54,310.25

B6F (Official Form 6F) (12/07) - Cont.

In re Fusella Group, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade debt				
MTC Kenworth 239-77 Bergen Turnpike Ridgefield Park, NJ 07660		-					9,847.50
Account No.			Trade debt				
Munoz Trucking 138 Overlook Avenue Belleville, NJ 07109		-					114,956.04
Account No.			Trade debt				
Napa Auto Parts 26 Watchung Avenue Chatham, NJ 07928		-					184.68
Account No.			Trade debt				
NBC Trucking, Inc. 63 Lodi Street Hackensack, NJ 07601		-					2,687.66
Account No.			Trade debt				
New Jersey Lubeoil LLC 42 Rumsey Road East Hartford, CT 06108		-					6,028.71

Sheet no. 9 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page)**133,704.59**

B6F (Official Form 6F) (12/07) - Cont.

In re **Fusella Group, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Pardo's Truck Service Lock Box 822256 Philadelphia, PA 19182		-				6,097.40
Account No.						
R.R.Z. Trucking Co., LLC 1254 Carlton Terrace Union, NJ 07083		-				13,697.44
Account No.						
RJD Trucking 332 Texas Road Morganville, NJ 07751		-				2,562.88
Account No.						
Sprint Wireless P.O. Box 54977 Los Angeles, CA 90054		-				3,818.91
Account No.						
Staples P.O. Box 689020 Des Moines, IA 50368		-				1,183.24
Subtotal (Total of this page)						27,359.87

Sheet no. 10 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Fusella Group, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade debt				1,750.00
Suffolk TVB 250 Vets Memorial Hwy		-					
Account No.			Trade debt				12,810.32
Superior Distributors 4 Midland Avenue Elmwood Park, NJ 07407		-					
Account No.			Trade debt				10,818.85
Tapia Trucking LLC 4 Irving Place Nutley, NJ 07110		-					
Account No.			Trade debt				1,500.00
Tarter Krinsky & Drogin LLP 1350 Broadway New York, NY 10018		-					
Account No.			Trade debt				20,380.00
Valerie A. Wieczorek, Esq., PC 300 Garden City Plaza, Ste 234		-					
Subtotal (Total of this page)							47,259.17

Sheet no. 11 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Fusella Group, LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Vehicle Tracking Solutions 10 East 5th Street Deer Park, NY 11729		-				9,620.00
Account No.						
Verizon P.O. Box 4833 Trenton, NJ 08650		-				384.63
Account No.						
Zelia Trucking 175 Jordan Road Colonia, NJ 07067		-				7,956.43
Account No.						
Zurich-American One Tower Square Kilauea, HI 96754		-				7,829.00
Account No.						

Sheet no. 12 of 12 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) **25,790.06**Total
(Report on Summary of Schedules) **1,241,169.19**

B6G (Official Form 6G) (12/07)

In re **Fusella Group, LLC**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

**Craig Gasperine
40 DeForest Avenue
East Hanover, NJ 07936**

Non-Residential Real Property Lease

**Local 282 International Funds
2500 Marcus Avenue
Lake Success, NY 11042**

Collective Bargaining Agreement